Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works) Date……20……

Dated……Cash Book Voucher No……dated……

Name of Work: Improvements to RCC Road and Drain and Slabs at Sampigehalli surrounding in Ward No.05.

Est. cost: 100.00 lakhs

Name of Contractor and Full Address : Sri. S K KESHAVAMURTHY, Bangalore.

Work Order No: EE/(Project)/ Yak Zone/WO/74/2020-21, Dated : 10-08-2020

Certified that the measurements were taken by me on 27/10/2020 and recorded in pages 38424 – 38434 of measurement Book No 02/19-20 (3825 and that the work is satisfactorily executed.

Officer-in-charge of work

Certified that the measurements were taken by me on 27/10/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

R. Nandha 27/10/2020.

Asst. Executive Engineer
Project Division
Yelahanka
BBMP, Bangalore - 92

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1,08,85,520.00
2)	Deduct amount to be held in reserve being……percent Rs……	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No: Dated……S.D No……	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No…… date……less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Deduct IT 1%	1,08,855.00
cess 1%	1,08,855.00
CBF 0.1%	10,886.00
LR	11,973.50
CGST	9,272.00
SGST	9,272.00
Total deductions	5,23,297.00
Net payable	98,62,233.00

Contractor's Signature ಕೇಶವಮೂರ್ತಿ ಎಸ್.ಕೆ.

Received Rs……(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

Audited & Admitted for Rs. Rs. 1,03,85,520/-

Rs. 98,62,233/- by Cheque

and Rs. 5,23,287/- by Adjustment

Dated……Signature of Contractor ಕೇಶವಮೂರ್ತಿ ಎಸ್.ಕೆ.

Paid by me by cheque No……Dated……

Cash Rs……Dated……and Rs……

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P.

Initials of Officer Making Payment

Executive Engineer

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of work: Improvements to RCC Road and Drain and Slabs at Sampigehalli surrounding in Ward No.05

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.	cum	1621.49	144.68	234598.00	-	-	1621.44	144.68	234591.00	1621.44	234591.00
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications	cum	172.48	5692.45	981829.00	-	-	171.93	5692.45	978715.00	171.93	978715.00
3	KSRB 5.2.3 Providing and constructing granite / trap / basalt Size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per	cum	105.29	5114.86	538526.00	-	-	105.28	5114.86	538493.00	105.28	538493.00
4	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per	cum	157.93	6102.00	963687.00	-	-	157.92	6102.00	963628.00	157.92	963628.00
5	KSRB 4-6.7: Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour complete as per specifications.	sqm	1547.61	324.97	502928.00	-	-	1546.55	324.97	502582.00	1546.55	502582.00
6	KSRB 4-1.7 :Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	cum	39.48	5908.35	233276.00	-	-	39.48	5908.35	233262.00	39.48	233262.00
7	KSRB 15.1.3: Providing FLush pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.	sqm	394.82	234.82	92713.00	-	-	394.80	234.82	92707.00	394.80	92707.00

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
8	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications.	cum	192.47	6297.87	1212158.00	-	-	192.36	6297.87	1211446.00	192.36	1211446.00
9	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications.	Tn	10.55	78977.64	833341.00	-	-	10.54	78977.64	832054.00	10.54	832054.00
10	Precast slab 10mm and down size for slab (including steel reinforcement) including centring and shutterng machine mixed concrete laid in layers not exceeding 15cms thick well compacted cost of all materials labour HOM of machineries curing complete as per specifications c.c 1:1.5:3 Including all cost of Matirial.	sqm	789.69	2453.62	1937600.00	-	-	789.33	2453.62	1936716.00	789.33	1936716.00
11	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	cum	66.44	2101.14	139590.00	-	-	66.44	2101.14	139590.00	66.44	139590.00
12	5.29(b) Providing and fixing pre cast solid cement concrete kerb stones made out of C.C 1:2:4 with top and bottom width 114 and 165mm repectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork curing, including, cost of all materials, labour hire charges of machinery, loading unloading, lead and lift, transportation etc, complete.	nos	1270.00	454.06	576657.00	-	-	1263.00	454.06	573478.00	1263.00	573478.00
13	KSRB 15-17.5: Applying priming coat over new wood surface and / or wood based surface preparing the surface after thoroughly cleaning oil, grease, dirt, and foreign matter, sand papering and knotting ready mix paint including cost of materials, labour, complete as per specifications.	sqm	199.85	55.64	11120.00	-	-	198.42	55.64	11040.00	198.42	11040.00

Sl No	Description of Work	Unit	As per Modified Version - II			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
14	KSRB 15-17.6: Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, complete as per specifications.	sqm	199.85	107.95	21574.00	-	-	198.42	107.95	21419.00	198.42	21419.00
15	KSRRB M100-2. Loading and Unloading of stone boulders by manual means complete as per specification	cum	1621.49	63.43	102852.00	-	-	1621.44	63.43	102849.00	1621.44	102849.00
16	KSRRB M300- Wrought iron and mild steel welded work KSRRB M300-18. Wrought iron and mild steel welded work (using angles, square bars, tees and channel grills, grating frames, gates and tree guards of any size and design etc. including cost of screens and welding rods or bolts and nuts complete fixed in position but without the cost of excavation and concrete for fixing which will be paid separately complete as per specifications.	Qtl	0.17	7998.37	1361.00	-	-	0.17	7998.37	1361.00	0.17	1361.00
17	KSRB13-9.4 : Providing and fixing to wall, ceiling and floor high density polyethylene pipes 6.00 kgf/sq.cm working pressure 63mm outside diameter with special flange, compression type fittings, wall clips, making good the wall, ceiling and floor, including cost of all materials, labour charges, HOM of equipments and testing complete as per specifications.	Mtr	317.00	414.00	131238.00	-	-	317.00	414.00	131238.00	317.00	131238.00
18	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.	cum	39.80	617.74	24586.00	-	-	39.80	617.74	24586.00	39.80	24586.00
19	KSRRB M2900-2.2. KSRRB M2900-2.1. Laying Reinforced cement concrete pipe NP4 / prestressed concrete pipe for Culvert on first class bedding of granular material in single row including fixing collar with cement mortar 1:2 but excluding excavation, protection works, backfilling, concrete and masonry works in head walls and parapets complete as per specifications. MORTH Specification No. 2900 B. 1200 mm dia MORTH Specification	Mtr	30.00	11290.31	338710.00	-	-	30.00	11290.31	338710.00	30.00	338710.00
20	KSRB 2.8 : Providing and Filling in foundation with granite / trap broken metal 100mm.and down size,with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift. complete as per specifications. specification.	cum	3.53	2703.22	9556.00	-	-	3.53	2703.22	9556.00	3.53	9556.00
21	0734 - Providing Aggregate 53 mm nominal size	cum	5.09	1106.90	5629.00	-	-	5.09	1106.90	5629.00	5.09	5629.00
22	0750 - Providing Aggregate 40 mm nominal size	cum	3.53	1145.89	4051.00	-	-	3.53	1145.89	4051.00	3.53	4051.00
23	0749 - Providing Aggregate 20 mm nominal size	cum	3.53	1145.89	4051.00	-	-	3.53	1145.89	4051.00	3.53	4051.00
24	0334 - Providing sand / Artifical Sand / Manufactured sand	cum	2.36	1670.84	3938.00	-	-	2.36	1670.84	3938.00	2.36	3938.00

Sl No	Description of Work	Unit	As per Revised Schedule '&'			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
E1	Providing and fixing RCC precast cover slab of 250mm thick made out of CC 1:2:4 and jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm	55.94	5688.36	318230.00	-	-	55.62	5687.82	316357.00	55.62	316357.00
E2	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 with OPC at 360 kg/cum and coarse aggregate 0.69cum, fine aggregate 0.46cum. over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum,Coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints,including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine, and curing including cost of all materials, labour,hire charges of machineries,all lead & lift charges etc., complete as per specifications.	cum	11.04	5470.99	60400.00	-	-	11.04	5470.47	60394.00	11.04	60394.00
	Total				**9284199.00**					**9272441.00**		**9272441.00**
	12% GST				**1114103.88**					**1112692.92**		**1112692.92**
	Grand Total				**10398302.88**					**10385133.92**		**10385133.92**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

Asst. Executive Engineer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92